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U.S. Department of Labor
 Employment Standards
 Administration
 Office of Labor-Management
 Standards
 Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR
 MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS
 IN TRUSTEESHIP**

Form Approved
 Office of Management and
 Budget
 No. 1215-0188
 Expires: 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 513-588	2. PERIOD COVERED From 1/1/2005 Through 12/31/2005	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name KRISTINA	Last Name SERMERSHEIM
		P.O Box - Building and Room Number	
		Number and Street 2302 ZANKER ROAD	
		City SAN JOSE	
		State CA	ZIP Code + 4 95131-1115
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 715	
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes			

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Kristin Sermersheim

Date: May 12, 2006 Contact Info:

27. PRESIDENT SIGNED: John Anthony Gutierrez

Date: May 12, 2006 Contact Info:

TREASURER

ITEMS 10 THROUGH 21

FILE NUMBER: 513-588

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	No	20. How many members did the labor organization have at the end of the reporting period? 18,289																																							
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																							
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes	<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>1.4% per</td> <td>REG. PAYROLL</td> <td>\$12</td> <td>NO CAP</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>N/A per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>N/A per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>N/A per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(e) Work Permits</td> <td>N/A per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>					Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	1.4% per	REG. PAYROLL	\$12	NO CAP	(b) Working Dues/Fees	N/A per	N/A	N/A	N/A	(c) Initiation Fees	N/A per	N/A	N/A	N/A	(d) Transfer Fees	N/A per	N/A	N/A	N/A	(e) Work Permits	N/A per	N/A	N/A	N/A
Rates of Dues and Fees																																									
Dues/Fees	Amount	Unit	Minimum	Maximum																																					
(a) Regular Dues/Fees	1.4% per	REG. PAYROLL	\$12	NO CAP																																					
(b) Working Dues/Fees	N/A per	N/A	N/A	N/A																																					
(c) Initiation Fees	N/A per	N/A	N/A	N/A																																					
(d) Transfer Fees	N/A per	N/A	N/A	N/A																																					
(e) Work Permits	N/A per	N/A	N/A	N/A																																					
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No																																								
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$2,000,000																																									
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																								
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No																																								
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																								
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																								
19. What is the date of the labor organization's next regular election of officers?	FALL 2007																																								

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 513-588

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,243,860	\$2,335,344
23. Accounts Receivable	1	\$14,510	\$0
24. Loans Receivable	2	\$0	\$6,711
25. U.S. Treasury Securities		\$0	\$492,056
26. Investments	5	\$617,671	\$617,671
27. Fixed Assets	6	\$288,501	\$246,990
28. Other Assets	7	\$68,407	\$72,255
29. TOTAL ASSETS		\$5,232,949	\$3,771,027

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,648,175	\$702,937
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$40,608	\$1,034,631
34. TOTAL LIABILITIES		\$1,688,783	\$1,737,568

35. NET ASSETS	\$3,544,166	\$2,033,459
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 513-588

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$13,490,974
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$16,975
40. Interest		\$48,132
41. Dividends		\$0
42. Rents		\$17,850
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$15,784
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$847,410
48. Other Receipts	14	\$482,512
49. TOTAL RECEIPTS		\$14,919,637

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representative Activities	15	\$3,404,505
51. Political Activities and Lobbying	16	\$341,027
52. Contributions, Gifts, and Grants	17	\$857,320
53. General Overhead	18	\$2,434,008
54. Union Administration	19	\$1,400,333
55. Benefits	20	\$1,493,804
56. Per Capita Tax		\$4,908,174
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$6,698
60. Purchase of Investments and Fixed Assets	4	\$595,673
61. Loans Made	2	\$22,495
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$975,052
65. Direct Taxes		\$389,064
66. Subtotal		\$16,828,153
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$1,175,604
67b. Less Total Disbursed		\$1,175,604
67c. Total Withheld But Not Disbursed		\$0
68. TOTAL DISBURSEMENTS		\$16,828,153

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 513-588

There was no data found for this schedule.

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 513-588

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: TIMOTHY ALLEN Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,500	\$1,500	\$0	\$0
Name: REBECCA ARMENDARIZ Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,461	\$974	\$0	\$487
Name: JASON BLALOCK Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,500	\$870	\$0	\$630
Name: DONALD BROWN Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,215	\$208	\$0	\$1,007
Name: TOSHA CHERRY Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$900	\$900	\$0	\$0
Name: KENNETH GLENN JR. Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,385	\$1,385	\$0	\$0
Name: MORICKA JOHNSON Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,500	\$1,438	\$0	\$62
Name: JUDITH KIRKHAM Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,272	\$780	\$0	\$492
Name: MAXIMILIAN KROCHMAL Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,200	\$1,200	\$0	\$0
Name: DONALD ALLEN PARKS Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,286	\$1,114	\$0	\$172
Name: KIM SNODGRASS Purpose: TO PURCHASE HOME Security: N/A Terms: PER PAY PERIOD	\$0	\$3,000	\$986	\$0	\$2,014
Name: PAMELA WILLIAMS Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,180	\$1,040	\$0	\$140
Name: RICK WILLIAMS					

Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,100	\$1,100	\$0	\$0
Name: THOMAS WILSON JR. Purpose: TO PURCHASE COMPUTER Security: N/A Terms: PER PAY PERIOD	\$0	\$1,344	\$781	\$0	\$563
Name: RODOLFO ZAMARRON Purpose: TO PURCHASE HOME Security: N/A Terms: PER PAY PERIOD	\$0	\$2,652	\$1,508	\$0	\$1,144
Total of loans not listed above					\$0
Total of all lines	\$0	\$22,495	\$15,784	\$0	\$6,711
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-588

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 513-588

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
DELL SERVICES AND COMPUTERS	\$22,398	\$20,036	\$22,398
TRANSLATION EQUIPMENT	\$12,925	\$11,632	\$12,925
PORTABLE A/C UNITS	\$1,389	\$1,325	\$1,389
CHAIRS	\$1,638	\$1,570	\$1,638
HVAC	\$3,518	\$3,401	\$3,518
STATEWIDE ROOFING	\$61,749	\$61,234	\$61,749
U.S. TREASURY BILLS	\$492,056	\$492,056	\$492,056
Total of all lines	\$595,673	\$591,254	\$595,673
	14. Less Reinvestments		\$0
(Net Purchases total will automatically entered in Item 60)	15. Net Purchases		\$595,673

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 513-588

There was no data found for this schedule.

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 513-588

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. NONE	\$0		\$0	\$0
3. NONE	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$612,565	\$82,377	\$180,938	\$180,938
7. Other Fixed Assets	\$66,918	\$797	\$66,052	\$66,052
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$679,483	\$83,174	\$246,990	\$246,990

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 513-588

Description (A)	Book Value (B)
DEPOSITS	\$47,241
PREPAID TICKETS - INVENTORY	\$554
PREPAID EXPENSES	\$24,460
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$72,255

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 513-588

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
AGING AND ADULT SERVICES	\$13,730	\$0	\$0	\$0
CITY TEAM MINISTRIES	\$61,749	\$0	\$0	\$0
COACH 21	\$7,229	\$0	\$0	\$0
IMAGE POINTE	\$27,212	\$0	\$0	\$0
CALIFORNIA STATE COUNCIL	\$58,899	\$0	\$0	\$0
CALIFORNIA LABOR FEDERATION	\$9,609	\$0	\$0	\$0
SERVICE EMPLOYEES INTERNATIONAL UNION	\$332,332	\$0	\$0	\$0
SOUTH BAY LABOR COUNCIL	\$9,125	\$0	\$0	\$0
PITNEY BOWES	\$6,533	\$0	\$0	\$0
SEIU - COPE	\$17,740	\$0	\$0	\$0
SEIU AFFILIATES' OFFICERS	\$40,022	\$0	\$0	\$0
STATE COMPENSATION INSURANCE	\$14,539	\$0	\$0	\$0
WEINBERG, ROGER & ROSENFELD	\$22,043	\$7,946	\$0	\$0
DUE TO PAC-CANDIDATE FUND	\$54,697	\$0	\$0	\$0
Total from all other accounts payable	\$27,478	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$702,937	\$7,946	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 513-588

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 513-588

Description (A)	Amount at End of Period (B)
ACCRUED VACATION	\$654,363
COPIER - CAPITAL LEASES	\$170,602
SECURITY DEPOSIT - SUB LEASE	\$2,500
TELEPHONE SYSTEM - CAPITAL LEASE	\$21,344
IHSS-INSURANCE PAYABLE	\$185,822
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,034,631

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 513-
588

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JANE HERMANN				\$0	\$0		\$0		\$0
B	CHAIR									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELSA VENEGAS			\$10,737		\$841			\$0	\$11,578
B	TRUSTEE									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELLEN ROLLINS				\$0	\$0		\$0		\$0
B	TRUSTEE									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$97,829		\$15,398		\$377		\$0	\$113,604
Less Deductions										
Net Disbursements										\$113,604

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 513-588

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A	SUBHAGI AHUJA							
B	MAC-1			\$14,432	\$0	\$59	\$0	\$14,491
C	N/A							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHARLES ALLEN							
B	WO-4			\$60,938	\$975	\$4,895	\$0	\$66,808
C	N/A							
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %
A	TIMOTHY ALLEN							
B	O-2			\$66,016	\$975	\$3,371	\$0	\$70,362
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	REBECCA ARMENDARIZ							
B	O-3			\$58,126	\$975	\$3,694	\$0	\$62,795
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	NORA BAMBABA-AGRAVIAD							
B	SEC-4			\$41,115	\$600	\$775	\$0	\$42,490
C	N/A							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %
A	MARIA BANUELOS							
B	ADASSI-5			\$38,818	\$0	\$24	\$0	\$38,842
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %

Lobbying										
A	JULIE BARMAN									
B	ADASSI-4		\$45,502		\$0	\$221		\$0	\$45,723	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	LEAH BERLANGA									
B	WO-7		\$76,235		\$675	\$540		\$0	\$77,450	
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	JASON BLALOCK									
B	WO-2		\$49,364		\$775	\$1,265		\$0	\$51,404	
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	5 %
A	ELEIZA G BRAUN									
B	PCO-1		\$17,193		\$250	\$1,925		\$0	\$19,368	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALD BROWN									
B	ITD-1		\$71,145		\$975	\$2,124		\$0	\$74,244	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	ELSA CABALLERO									
B	WO-7		\$77,095		\$900	\$1,570		\$0	\$79,565	
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	LYDIA CANION									
B	WO-2		\$53,212		\$975	\$0		\$0	\$54,187	
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	71 %	Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	General Overhead	7 %	Schedule 19 Administration	4 %
A	CECILIA CARRASCO									
B	ADASSI-2				\$43,286		\$0		\$550	
C	N/A								\$0	\$43,836
I	Schedule 15 Representative Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A	TOSHA CHERRY									
B	WO-2				\$43,299		\$675		\$2,932	
C	N/A								\$0	\$46,906
I	Schedule 15 Representative Activities	27 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	57 %
A	JUN CHONG									
B	WOD-4				\$68,946		\$675		\$2,513	
C	N/A								\$0	\$72,134
I	Schedule 15 Representative Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	BARBARA A CUEVAS									
B	LC-5				\$43,892		\$600		\$12	
C	N/A								\$0	\$44,504
I	Schedule 15 Representative Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	49 %
A	VANESSA DANIEL									
B	WO-4				\$10,493		\$75		\$178	
C	N/A								\$0	\$10,746
I	Schedule 15 Representative Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOREE DOYLE									
B	WO-3				\$60,743		\$675		\$3,778	
C	N/A								\$0	\$65,196
I	Schedule 15 Representative Activities	20 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	66 %
A	KARLY A EDWARDS									
B	WO-2				\$40,640		\$825		\$2,139	
C	N/A								\$0	\$43,604

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A	SASCHA EISNER									
B	WOD-3			\$80,024		\$1,950		\$531		\$0
C	N/A									\$82,505
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	MYRIAM ESCAMILLA									
B	HCD-4			\$82,872		\$1,950		\$4,503		\$0
C	N/A									\$89,325
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	82 %
A	ROSEMARIE FRASCELLA									
B	O-2			\$57,130		\$875		\$6,470		\$0
C	N/A									\$64,475
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	SIGIFREDO GARCIA									
B	MAINCU-2			\$37,289		\$0		\$0		\$37,289
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KENNETH A GLENN, JR.									
B	WO-7			\$55,021		\$1,200		\$3,036		\$0
C	N/A									\$59,257
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	ANDREW HAGELSHAW									
B	CD-4			\$24,328		\$300		\$628		\$0
C	N/A									\$25,256
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	JUDITH A HEATH									
B	GOW-5			\$40,587		\$0		\$551		\$0
C	N/A									\$41,138

C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A	THOMAS HELM									
B	WO-5		\$40,723		\$525		\$400		\$0	\$41,648
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	6 %
A	ELLA M HERETH									
B	WO-2		\$18,001		\$494		\$885		\$0	\$19,380
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
A	CARMEN M HERNANDEZ									
B	SEC-5		\$48,462		\$0		\$141		\$0	\$48,603
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	GABRIEL HERNANDEZ									
B	FR-7		\$72,682		\$1,350		\$1,705		\$0	\$75,737
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	18 %
A	BENJAMIN HOLGATE									
B	WO-7		\$38,012		\$225		\$0		\$0	\$38,237
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	MORICKA JOHNSON									
B	OD-3		\$80,268		\$975		\$3,724		\$0	\$84,967
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	NEELAM K KESHWANI									
	ADASSI-2		\$33,694		\$1,000		\$925		\$0	\$35,619

B	N/A									
C										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	JUDITH KIRKHAM		\$53,417		\$975	\$2,336		\$0	\$56,728	
B	WO-3									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	3 %
A	MAXIMILIAN KROCHMAL		\$30,431		\$375	\$2,218		\$0	\$33,024	
B	WO-2									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	ZEV KVITKY		\$14,375		\$0	\$0		\$0	\$14,375	
B	LOST TIME WAGES									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADRIAN LEDESMA		\$31,107		\$300	\$1,185		\$0	\$32,592	
B	WO-3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MING LEE		\$73,891		\$0	\$1,946		\$0	\$75,837	
B	ACCT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	SHAOISING WEN LEE		\$57,338		\$975	\$1,399		\$0	\$59,712	
B	WO-3									
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	31 %

A	SOFIA LEE		\$19,351		\$225		\$793		\$0		\$20,369
B	WO-1 N/A										
C											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	44 %	
A	JENNIFER LEVATO		\$43,220		\$0		\$20		\$0		\$43,240
B	MAC-4 N/A										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %	
A	ROBERT LI		\$57,310		\$975		\$4,712		\$0		\$62,997
B	O-3 N/A										
C											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %	
A	MAO-CHI SHAW LIU		\$13,656		\$75		\$0		\$0		\$13,731
B	WO-5 N/A										
C											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PHUONG LUU		\$53,858		\$975		\$2,755		\$0		\$57,588
B	WO-1 N/A										
C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	43 %	
A	KELLY LYBRAND		\$39,990		\$0		\$818		\$0		\$40,808
B	OFFMGR-5 N/A										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	RIKO MENDEZ		\$58,171		\$975		\$4,476		\$0		\$63,622
B	WO-3 N/A										
C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and	87 %	Schedule 17 Contributions	0 %	Schedule 18 General	2 %	Schedule 19 Administration	4 %	

	Activities	Lobbying			Overhead			
A	MARIA MENDOZA							
B	O-1	\$34,075		\$450	\$2,348		\$0	\$36,873
C	N/A							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %
A	MONICA MOLINA							
B	WO-2	\$31,632		\$653	\$899		\$0	\$33,184
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	LUCRECIA MONTES							
B	GOW-3	\$29,772		\$0	\$0		\$0	\$29,772
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	LUISA A NAVA							
B	WO-1	\$28,308		\$413	\$1,516		\$0	\$30,237
C	N/A							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	ERIC NELSON							
B	MAINCU-5	\$12,988		\$0	\$0		\$0	\$12,988
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %
A	PAUL NEUMAN							
B	IT	\$13,695		\$0	\$240		\$0	\$13,935
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %
A	SETH NEWTON							
B	O-4	\$71,381		\$927	\$4,073		\$0	\$76,381
C	N/A							
	Schedule 15		Schedule 16			Schedule 18		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREGORY P PULLMAN				\$79,337	\$1,950	\$1,909		\$0	\$83,196
B	STADIR									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	BENJAMIN RAMIREZ, JR.				\$33,705	\$0	\$0		\$0	\$33,705
B	ADASSI-4									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	RICARDO RAMIREZ				\$41,291	\$750	\$805		\$0	\$42,846
B	WO-3									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A	MARCIA RIVERA				\$32,489	\$0	\$200		\$0	\$32,689
B	GOW-2									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	STAVRIANNI ROLANDER				\$36,306	\$150	\$660		\$0	\$37,116
B	ADASSI-5									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	JANET L ROMERO				\$39,025	\$0	\$605		\$0	\$39,630
B	ASD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A	ANNETTE SAAVEDRA				\$44,274	\$0	\$287		\$0	\$44,561
B	MAC-5									
C	N/A									

B	N/A									
C										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	29 %
A	ANGELA THOMAS		\$54,691		\$675	\$4,135		\$0	\$59,501	
B	O-3 N/A									
C										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	CHARHONDA M THOMAS		\$29,131		\$450	\$4,588		\$0	\$34,169	
B	O-5 N/A									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAYLE M TILLER		\$39,022		\$634	\$891		\$0	\$40,547	
B	CD-1 N/A									
C										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	39 %
A	LINA TRAN		\$22,802		\$0	\$0		\$0	\$22,802	
B	ADASSI-1 N/A									
C										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	LOAN TRAN		\$41,475		\$0	\$0		\$0	\$41,475	
B	ADASSI-1 N/A									
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	84 %
A	MYLKA URRUTIA-RODRIGU		\$74,249		\$975	\$2,411		\$0	\$77,635	
B	TD-4 N/A									
C										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	66 %

A	DIEGO VALDEZ		\$47,206		\$0		\$728		\$0		\$47,934
B	ADASSI-3										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	54 %	
A	ALEJANDRA VALLES		\$26,997		\$150		\$900		\$0		\$28,047
B	O-5										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MEGHA VARMA		\$30,485		\$619		\$2,752		\$0		\$33,856
B	WO-1										
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A	SWAPNIKA VEERAMALLA		\$12,132		\$350		\$715		\$0		\$13,197
B	ADASSI-A										
C	N/A										
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	29 %	
A	EDWARD WANG		\$79,018		\$975		\$3,708		\$0		\$83,701
B	PD-3										
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %	
A	CLARA WEBB		\$57,916		\$975		\$2,762		\$0		\$61,653
B	WO-4										
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %	
A	PAMELA WILLIAMS		\$78,720		\$975		\$1,449		\$0		\$81,144
B	ASD										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General	11 %	Schedule 19 Administration	89 %	

Activities		Lobbying		Overhead							
A	THOMAS WILSON, JR.			\$65,206			\$975	\$7,120			
B	O-4 N/A			\$65,206			\$975	\$7,120			
C				\$65,206			\$975	\$7,120			
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		
A	RICK WILSON			\$37,633			\$450	\$3,624			
B	WO-3 N/A			\$37,633			\$450	\$3,624			
C				\$37,633			\$450	\$3,624			
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		
A	JONATHAN WRIGHT			\$26,593			\$300	\$1,472			
B	O-1 N/A			\$26,593			\$300	\$1,472			
C				\$26,593			\$300	\$1,472			
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		
A	RODOLFO ZAMARRON			\$65,142			\$975	\$2,947			
B	WO-6 N/A			\$65,142			\$975	\$2,947			
C				\$65,142			\$975	\$2,947			
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration		
A	PHUONG TRAN			\$70,648			\$1,950	\$3,167			
B	WO-7 N/A			\$70,648			\$1,950	\$3,167			
C				\$70,648			\$1,950	\$3,167			
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$119,868	\$697	\$3,283	\$0	\$123,848			
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		
Total Employee Disbursements				\$4,372,034	\$53,431	\$163,345	\$0	\$4,588,810			
Less Deductions											
Net Disbursements								\$4,588,810			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 513-588

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	18,177	Yes
RETIRED MEMBERS	112	Yes
Members	18,289	
Agency Fee Payers*	8,552	
Total Members/Fee Payers	26,841	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 513-588

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$436,452
2. Named Payer Non-itemized Receipts	\$46,060
3. All Other Receipts	\$0
4. Total Receipts	\$482,512

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$815,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$6,192
5. All Other Disbursements	\$36,128
6. Total Disbursements	\$857,320

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$449,141
2. Named Payee Non-itemized Disbursements	\$232,850
3. To Officers	\$22,918
4. To Employees	\$2,550,789
5. All Other Disbursements	\$148,807
6. Total Disbursements	\$3,404,505

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$6,033
2. Named Payee Non-itemized Disbursements	\$5,455
3. To Officers	\$5,942
4. To Employees	\$305,059
5. All Other Disbursements	\$18,538
6. Total Disbursement	\$341,027

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,363,458
2. Named Payee Non-itemized Disbursements	\$307,996
3. To Officers	\$5,093
4. To Employees	\$574,717
5. All Other Disbursements	\$182,744
6. Total Disbursements	\$2,434,008

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$82,823
2. Named Payee Non-itemized Disbursements	\$6,850
3. To Officers	\$79,651
4. To Employees	\$1,152,054
5. All Other Disbursements	\$78,955
6. Total Disbursements	\$1,400,333

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS FUNDS MINNEAPOLIS MN 55474	MARIA ELENA CORTEZ - DISTRIBUTION CHRISTINA GRIJALVA - DISTRIBUTION ELIZABETH SPECTOR - DISTRIBUTION Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	07/29/2005 07/27/2005 04/25/2005 \$69,462 \$0 \$69,462	\$40,753 \$20,709 \$8,000 \$69,462 \$0 \$69,462
Type or Classification (B)			
457 EMPLOYEES DISTRIBUTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SJ EVERGREEN 2100 Moorpark Ave San Jose CA 95128	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$8,548 \$8,548
Type or Classification (B)			
COBRA INSURANCE PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUAN CARLOS HERNANDEZ 1788 Hays St. San Leandro CA 94577	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$8,255 \$8,255
Type or Classification (B)			
COBRA INSURANCE PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LEE 36 Arbor Oaks Dr. Sarasota FL 34232	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$5,282 \$5,282
Type or Classification (B)			
COBRA INSURANCE PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INT'L COPE 1313 L STREET NW WASHINGTON DC 20005	REFUND OF EXCESS CONTRIBUTIONS 2004 2005 COPE OVERAGE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	02/26/2005 12/13/2005 \$87,302 \$87,302	\$32,605 \$54,697 \$87,302 \$87,302
Type or Classification (B)			
REFUND OF EXCESS			

CONTRIBUTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1000 1108 O STREET SACRAMENTO CA 95814	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,200
	Total of All Transactions		\$7,200
Type or Classification (B)			
RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 44 2302 Zanker Rd San Jose CA 95131	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$5,000
Type or Classification (B)			
RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU CA STATE COUNCIL 1007 7TH STREET, 4TH FL SACRAMENTO CA 95814	REBATE	07/10/2005	\$5,009
	REBATE	09/09/2005	\$20,403
	REBATE	10/21/2005	\$10,091
	Total Itemized Transactions		\$35,503
	Total Non-Itemized Transactions		
	Total of All Transactions		\$35,503
Type or Classification (B)			
REBATES/REFUNDS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1313 L STREET NW WASHINGTON DC 20005	ORGANIZING REBATE	12/28/2005	\$67,620
	ORGANIZING REBATE	02/15/2005	\$6,871
	ORGANIZING REBATE	03/15/2005	\$6,407
	ORGANIZING REBATE	03/28/2005	\$6,527
	Total Itemized Transactions		\$87,425
Type or Classification (B)	Total Non-Itemized Transactions		
ORGANIZING REBATE	Total of All Transactions		\$87,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE LOCAL 19 2302 Zanker Rd, 2nd Floor San Jose CA 95131	SECURITY DEPOSIT	11/07/2005	\$2,500
	RENT	12/05/2005	\$5,125
	Total Itemized Transactions		\$7,625
	Total Non-Itemized Transactions		
	Total of All Transactions		\$7,625
Type or Classification (B)			
RENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AFSCME LOCAL 829 144 BRENTWOOD DRIVE SAN FRANCISCO CA 94080	1/3 ATTORNEY FEE REIMBURSEMENT	01/13/2005	\$9,990
	Total Itemized Transactions		\$9,990
	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,990
Type or Classification (B)			
REIMBURSEMENT OF ATTORNEY FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 856 453 SAN MATEO AVE SAN BRUNO CA 94066	1/3 REIMBURSEMENT OF ATTORNEY FEES	04/11/2005	\$9,990
	Total Itemized Transactions		\$9,990
	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,990
Type or Classification (B)			
REIMBURSEMENT OF ATTORNEY FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL CORP 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS IA 52404	PAYOFF CAPITAL LEASE ON PRIOR COPIER(S)	06/27/2005	\$79,002
	Total Itemized Transactions		\$79,002
	Total Non-Itemized Transactions		
	Total of All Transactions		\$79,002
Type or Classification (B)			
EQUIPMENT PAYOFF/BUYOUT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULICO CASUALTY INSURANCE 8403 COLESVILLE SILVERS SPRING MD 20910	STRIKE/LEGAL FEE REIMBURSEMENTS	08/19/2005	\$26,031
	STRIKE/LEGAL FEE REIMBURSEMENTS	12/12/2005	\$6,491
	Total Itemized Transactions		\$32,522
	Total Non-Itemized Transactions		\$11,775
	Total of All Transactions		\$44,297
Type or Classification (B)			
STRIKE/LEGAL FEE REIMBURSEMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANKA OFFICE IMAGE 11101 ROOSEVELT BLVD ST. PETERSBURG FL 33716	OVERBILLED INVOICE REFUND	11/28/2005	\$5,720
	OVERBILLED INVOICE REFUND	11/28/2005	\$11,911
	Total Itemized Transactions		\$17,631
	Total Non-Itemized Transactions		
	Total of All Transactions		\$17,631
Type or Classification (B)			
REFUND OF OVERBILLING			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WEST AIRLINES 4000 E. SKY HARBOR BLVD PHOENIX AZ 85034	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$6,583 \$6,583
Type or Classification (B)			
AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUNDTABLE PIZZA VARIOUS LOCATIONS CA	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$7,108 \$7,108
Type or Classification (B)			
FOOD/REFRESHMENTS FOR MEETINGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA COUNTY - ESA 70 W. HEDDING ST. 10TH FL SAN JOSE CA 95110	PRINTING OF 18,000 CONTRACT BOOKLETS Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	06/15/2005	\$20,700 \$20,700 \$20,700
Type or Classification (B)			
PRINTING CONTRACT EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 817 334 MONTEREY ST SALINAS CA 93901	LOST TIME WAGES LOST TIME WAGES LOST TIME WAGES LOST TIME WAGES PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS PROFESSIONAL NEGOTIATIONS Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	09/29/2005 10/13/2005 11/17/2005 11/28/2005 08/02/2005 09/02/2005 09/29/2005 10/21/2005 11/04/2005 11/17/2005 11/30/2005 12/15/2005	\$5,000 \$5,000 \$5,000 \$5,000 \$8,829 \$10,000 \$10,000 \$6,856 \$7,661 \$8,996 \$8,378 \$10,711 \$91,431 \$28,051 \$119,482
Type or Classification (B)			
LOST TIME WAGES & NEGOTIATING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

<p>STATE COMPENSATION INSURANCE FUND P.O. BOX 7854 SAN FRANCISCO CA 94120-7854</p> <p>Type or Classification (B)</p> <p>WORKERS COMPENSATION INSURANCE</p>	MONTHLY PREMIUM	04/30/2005	\$5,583
	MONTHLY PREMIUM	05/31/2005	\$5,476
	MONTHLY PREMIUM	09/30/2005	\$5,224
	Total Itemized Transactions		\$16,283
	Total Non-Itemized Transactions		\$31,557
	Total of All Transactions		\$47,840
<p>THE FELDMAN GROUP 508-510 8TH ST. SE WASHINGTON DC 20003</p> <p>Type or Classification (B)</p> <p>PROFESSIONAL SERVICES</p>	SURVEY FEES	11/01/2005	\$8,732
	SURVEY FEES	11/29/2005	\$5,053
	Total Itemized Transactions		\$13,785
	Total Non-Itemized Transactions		
	Total of All Transactions		\$13,785
<p>UME CHINESE FOOD 2595 N. FIRST ST. SAN JOSE CA 95131</p> <p>Type or Classification (B)</p> <p>MEETING FOOD/REFRESHMENTS</p>	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,448
	Total of All Transactions		\$5,448
<p>WEINBURG, ROGER & ROSENFELD STE 200 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091</p> <p>Type or Classification (B)</p> <p>LEGAL FEES & SETTLEMENT</p>	LEGAL SERVICES	01/11/2005	\$8,785
	LEGAL SERVICES	01/26/2005	\$9,722
	LEGAL SERVICES	03/10/2005	\$22,327
	LEGAL SERVICES	04/05/2005	\$5,650
	LEGAL SERVICES	05/12/2005	\$12,717
	LEGAL SERVICES	06/14/2005	\$10,687
	LEGAL SERVICES	07/26/2005	\$6,655
	LEGAL SERVICES	08/25/2005	\$5,229
	LEGAL SERVICES	10/01/2005	\$13,603
	LEGAL SERVICES	10/26/2005	\$13,466
	LEGAL SERVICES	12/13/2005	\$29,228
	LEGAL SERVICES	12/27/2005	\$5,009
	SETTLEMENT	10/05/2005	\$125,000
	Total Itemized Transactions		\$268,078
	Total Non-Itemized Transactions		\$30,987
	Total of All Transactions		\$299,065
<p>NAME AND ADDRESS (A)</p> <p>COACH 21</p>	PURPOSE (C)	DATE (D)	AMOUNT (E)
	HOME CARE RALLY BUS RENTAL	06/02/2005	\$5,658

1677 MARIPOSA ST. SAN FRANCISCO CA 94107	Total Itemized Transactions	\$5,658	
	Total Non-Itemized Transactions	\$7,216	
	Total of All Transactions	\$12,874	
	Type or Classification (B)		
BUS RENTALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFS ASSOCIATES 1346 THE ALAMEDA STE 7-172 SAN JOSE CA 95126	STRIKE/LEGAL FEES	05/24/2005	\$13,888
Type or Classification (B)	Total Itemized Transactions		\$13,888
LEGAL FEES	Total Non-Itemized Transactions		
	Total of All Transactions		\$13,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL CAMINO HOSPITAL 2500 GRANT ROAD MOUNTAIN VIEW CA 94040	LOST TIME WAGES	08/25/2005	\$7,389
Type or Classification (B)	Total Itemized Transactions		\$7,389
LOST TIME WAGES AND BENEFITS FOR ORGANIZING REP	Total Non-Itemized Transactions		\$16,062
	Total of All Transactions		\$23,451
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEGANT EVENT CATERING 1077 THE ALAMEDA SAN JOSE CA 95126	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,925
TRAINING & MEETING CATERING EXPENSES	Total of All Transactions		\$7,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT A CAR 1-800-261-7331	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$19,876
CAR RENTALS - VARIOUS LOCATIONS	Total of All Transactions		\$19,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HILTON HOTELS 1-800-HILTONS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,827
	Total of All Transactions		\$5,827
	Type or Classification (B)		
HOTEL ACCOMODATIONS	LOST TIME WAGES		
	Name and Address (A)	Purpose (C)	Date (D)
	TRACY COLEMAN-LE VELL 1035 PAGE STREET SAN FRANCISCO CA 94117	Total Itemized Transactions	\$0
	Type or Classification (B)	Total Non-Itemized Transactions	\$8,628
LOREN RUCKER P.O. BOX 720603 SAN JOSE CA 95172	LOST TIME WAGES & PER DIEM	Total of All Transactions	\$8,628
	Name and Address (A)	Purpose (C)	Date (D)
	MIKE'S PIZZA 497 REMOLD CIRCLE SAN JOSE CA 95112	Total Itemized Transactions	\$0
	Type or Classification (B)	Total Non-Itemized Transactions	\$19,465
MEETING FOOD/REFRESHMENTS	MEETING FOOD/REFRESHMENTS	Total of All Transactions	\$19,465
	Name and Address (A)	Purpose (C)	Date (D)
	MUNDAY & COLLINS 2122 ZANKER ROAD SAN JOSE CA 95131	LEADER/MEMBERSHIP ACTIVITY	04/08/2005
	Type or Classification (B)	Total Itemized Transactions	\$6,157
LEADER/MEMBERSHIP ACTIVITIES	LEADER/MEMBERSHIP ACTIVITIES	Total Non-Itemized Transactions	
		Total of All Transactions	\$6,157
	Name and Address (A)	Purpose (C)	Date (D)
	OFFICE DEPOT	Total Itemized Transactions	\$0

P.O. BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) OFFICE SUPPLIES - ORGANIZING/REPRESENTATIONAL	Total Non-Itemized Transactions	\$6,423
	Total of All Transactions	\$6,423
 Name and Address (A) OLSON, HAGEL & FISHBURN, LLP 555 CAPITOL MALL, STE 1425 SACRAMENTO CA 95814-4602 Type or Classification (B) LEGAL FEES	Purpose (C)	Date (D)
	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$20,355
	Total of All Transactions	\$20,355
 Name and Address (A) PACIFIC PRINTING 2260 MONTEREY ROAD SAN JOSE CA 95112 Type or Classification (B) PRINTING - WSO	Purpose (C)	Date (D)
	Total Itemized Transactions	\$0
	Total Non-Itemized Transactions	\$5,662
	Total of All Transactions	\$5,662
 Name and Address (A) PEOPLE ACTING IN COMMUNITY THEATRE 1100 SHASTA AVE SAN JOSE CA 95126 Type or Classification (B) TRANSLATION EXPENSE	Purpose (C)	Date (D)
	LOST EQUIPMENT	05/01/2005
	Total Itemized Transactions	\$5,772
	Total Non-Itemized Transactions	
	Total of All Transactions	\$5,772

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU CANDIDATE/PAC OLSON, HAGEL & FISHBURN, LL 555 CAPITOL MALL STE 1425 SACRAMENTO CA 95814-4602	PAC DONATIONS	08/26/2005	\$6,033
	Total Itemized Transactions		\$6,033
	Total Non-Itemized Transactions		\$5,455
	Total of All Transactions		\$11,488
Type or Classification (B)			
PAC DONATIONS			

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA STATE COUNCIL OF SERVICE 1007 7TH ST, 4TH FLR SACRAMENTO CA 95814	DONATION	08/31/2005	\$10,000
	DONATION	08/31/2005	\$100,000
	DONATION	08/31/2005	\$500,000
	DONATION	09/16/2005	\$100,000
	DONATION	09/16/2005	\$100,000
Type or Classification (B)	Total Itemized Transactions		\$810,000
GENERAL DONATION	Total Non-Itemized Transactions		
	Total of All Transactions		\$810,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1313 L STREET, NW WASHINGTON DC 20005	GENERAL DONATION	09/27/2005	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
DONATION			

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP PAYROLL SERVICES 1 ADP BLVD ROSELAND NJ 07068	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,025
	Total of All Transactions		\$12,025
Type or Classification (B)			
PAYROLL SERVICE FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES, INC. P.O. BOX 856460 LOUISVILLE KY 40285-6460	MAILING SYSTEM RENTALS	03/03/2005	\$9,747
	MAILING SYSTEM RENTALS	06/03/2005	\$9,747
	MAILING SYSTEM RENTALS	09/03/2005	\$9,747
	MAILING SYSTEM RENTALS	12/03/2005	\$9,747
	POSTAGE REFILL	02/20/2005	\$7,101
	POSTAGE REFILL	06/20/2005	\$6,346
	POSTAGE REFILL	08/21/2005	\$5,126
	POSTAGE REFILL	09/29/2005	\$5,427
	Total Itemized Transactions		\$62,988
	Total Non-Itemized Transactions		\$12,438
	Total of All Transactions		\$75,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER VARIOUS LOCATIONS CA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,551
	Total of All Transactions		\$15,551
Type or Classification (B)			
POSTAGE & PERMITS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD ROSEN P.O. BOX 5502 REDWOOD CITY CA 94063	MONTHLY RENT	01/01/2005	\$5,400
	MONTHLY RENT	02/01/2005	\$5,400
	MONTHLY RENT	03/01/2005	\$5,400
	MONTHLY RENT	04/01/2005	\$5,400
	MONTHLY RENT	05/01/2005	\$5,400
	MONTHLY RENT	06/01/2005	\$5,400
	MONTHLY RENT	07/01/2005	\$5,400
	MONTHLY RENT	08/01/2005	\$5,600
	MONTHLY RENT	09/01/2005	\$5,600
	MONTHLY RENT	10/01/2005	\$5,600
	MONTHLY RENT	11/01/2005	\$5,600
	MONTHLY RENT	12/01/2005	\$5,600
	Total Itemized Transactions		\$65,800
	Total Non-Itemized Transactions		
	Total of All Transactions		\$65,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SBC	Total Itemized Transactions		\$0
SACRAMENTO CA 95887-0001	Total Non-Itemized Transactions		\$41,949
	Total of All Transactions		\$41,949
Type or Classification (B)			
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE COMPENSATION INSURANCE P.O. BOX 7854	UNDERPAYMENT PREVIOUS YEAR	01/10/2005	\$8,513
SAN FRANCISCO CA 94120-7854	MONTHLY PREMIUM	01/31/2005	\$15,030
	MONTHLY PREMIUM	02/18/2005	\$8,127
	MONTHLY PREMIUM	03/17/2005	\$11,737
	RECALCULATION PREVIOUS PAYMENT	04/04/2005	\$9,385
	MONTHLY PREMIUM	04/30/2005	\$18,073
Type or Classification (B)	MONTHLY PREMIUM	05/31/2005	\$10,109
WORKERS COMPENSATION INSURANCE	MONTHLY PREMIUM	06/27/2005	\$13,316
	MONTHLY PREMIUM	07/31/2005	\$11,583
	MONTHLY PREMIUM	08/22/2005	\$6,460
	MONTHLY PREMIUM	08/31/2005	\$11,393
	MONTHLY PREMIUM	09/30/2005	\$17,521
	MONTHLY PREMIUM	10/31/2005	\$12,185
	MONTHLY PREMIUMS	11/30/2005	\$12,925
	MONTHLY PREMIUMS	12/31/2005	\$11,402
	Total Itemized Transactions		\$177,759
	Total Non-Itemized Transactions		
	Total of All Transactions		\$177,759
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD PARKING & TRANSPORTATION	Total Itemized Transactions		\$0
340 BONAIR SIDING STANFORD CA 94305-7255	Total Non-Itemized Transactions		\$6,973
	Total of All Transactions		\$6,973
Type or Classification (B)			
PARKING PERMITS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. PAUL TRAVELERS	PREMIUM	05/25/2005	\$8,100
HARTFORD CT 06183-1008	Total Itemized Transactions		\$8,100
	Total Non-Itemized Transactions		\$4,052
	Total of All Transactions		\$12,152
Type or Classification (B)			
GENERAL LIABILITY INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MARIA ELENA CORTEZ 6043 W 76TH STREET LOS ANGELES CA 90045	457 DISTRIBUTION	08/05/2005	\$40,753
	Total Itemized Transactions		\$40,753
	Total Non-Itemized Transactions		
	Total of All Transactions		\$40,753
	Type or Classification (B)		
457 DISTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINA GRIJALVA 61341 ELKHORN ST BEND OR 97702	457 DISTRIBUTION	08/05/2005	\$20,709
	Total Itemized Transactions		\$20,709
	Total Non-Itemized Transactions		
	Total of All Transactions		\$20,709
Type or Classification (B)			
457 DISTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH SPECTOR 6765 LAZY RIVER WAY SAN JOSE CA 95120	457 DISTRIBUTION	04/24/2005	\$8,000
	Total Itemized Transactions		\$8,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$8,000
Type or Classification (B)			
457 DISTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUIS MANALO 33300 MISSION BLVD #14 UNION CITY CA 94587	LEGAL SETTLEMENT	02/28/2005	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,000
Type or Classification (B)			
LAWSUIT SETTLEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE ADVERTISING P.O. BOX 18668 SAN JOSE CA 95158	RAIN PONCHOS & CLAPPERS	12/27/2005	\$6,845
	Total Itemized Transactions		\$6,845
	Total Non-Itemized Transactions		\$4,062
	Total of All Transactions		\$10,907
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL P.O. BOX 93000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,890
	Total of All Transactions		\$27,890

CHICAGO IL 60673-3000			
Type or Classification (B)			
EQUIPMENT LEASING EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA, INC P.O. BOX 5125	Total Itemized Transactions		\$0
CAROL STREAMS IL 60197-5125	Total Non-Itemized Transactions		\$8,500
	Total of All Transactions		\$8,500
Type or Classification (B)			
EQUIPMENT REPAIR & MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALCO INSURANCE BROKERS 8950 CAL CENTER DRIVE #301 SACRAMENTO CA 95826-3225	PREMIUM PAYMENT	04/07/2005	\$6,825
	PREMIUM PAYMENT	08/01/2005	\$26,141
	Total Itemized Transactions		\$32,966
	Total Non-Itemized Transactions		
	Total of All Transactions		\$32,966
Type or Classification (B)			
GENERAL LIABILITY INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY TEAM MINISTRIES 2304 ZANKER ROAD SAN JOSE CA 95131	RENT & CAM RENT PAYMENT	01/01/2005	\$29,489
	PROPERTY TAXES - 1ST INSTALLMENT	01/11/2005	\$17,187
	RENT & CAM RENT PAYMENT	02/01/2005	\$29,489
	RENT & CAM RENT PAYMENT	03/01/2005	\$29,489
	RENT & CAM RENT PAYMENT	04/01/2005	\$29,489
Type or Classification (B)	RENT & CAM RENT PAYMENT	05/01/2005	\$29,489
	RENT & CAM RENT PAYMENT	06/01/2005	\$29,489
OFFICE RENT - SAN JOSE	RENT & CAM RENT PAYMENT	07/01/2005	\$29,489
	RENT & CAM RENT PAYMENT	08/01/2005	\$29,489
	RENT & CAM RENT PAYMENT	09/01/2005	\$30,779
	RENT & CAM RENT PAYMENT	10/01/2005	\$30,779
	RENT & CAM RENT PAYMENT	11/01/2005	\$31,597
	RENT & CAM RENT PAYMENT	12/01/2005	\$31,597
	PROPERTY TAXES - 2ND INSTALLMENT	04/01/2005	\$17,187
	Total Itemized Transactions		\$395,038
	Total Non-Itemized Transactions		
	Total of All Transactions		\$395,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO 1601 COLEMAN AVE SANTA CLARA CA 95050	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,339
	Total of All Transactions		\$6,339

Type or Classification (B)			
LUNCHROOM & OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANKA FINANCIAL SERVICES P.O. BOX 7247-0322 PHILADELPHIA PA 19170-0322	LAST PAYMENT TO TERMINATE LEASE AGREEMENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	06/10/2005 \$48,265 \$48,265 \$21,768 \$70,033	\$48,265 \$48,265 \$21,768 \$70,033
Type or Classification (B)			
EQUIPMENT LEASING EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANKA OFFICE IMAGING 4388 COLLECTIONS CENTER DR CHICAGO IL 60693	BLACK & WHITE COPIER CLC - 1150 5000 COMBO BLACK & WHITE COMBO BLACK & WHITE Total Itemized Transactions	01/20/2005 01/20/2005 02/11/2005 03/10/2005 \$24,146	\$6,192 \$6,514 \$5,720 \$5,720 \$24,146
Type or Classification (B)			
EQUIPMENT REPAIR & MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE CAPITAL CORP P.O. BOX 31001-0274 PASADENA CA 91110-0274	MONTHLY PAYMENT MONTHLY PAYMENT MONTHLY PAYMENT MONTHLY PAYMENT MONTHLY PAYMENT	01/11/2005 02/11/2005 03/10/2005 04/12/2005 05/12/2005	\$8,565 \$8,565 \$8,565 \$8,565 \$8,565
Type or Classification (B)			
EQUIPMENT LEASING	MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT PROPERTY TAXES MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT, MAINTENANCE & SALES TAX MONTHLY PAYMENT Total Itemized Transactions Total Non-Itemized Transactions	06/20/2005 07/11/2005 07/26/2005 08/11/2005 08/25/2005 09/08/2005 09/12/2005 10/01/2005 10/13/2005 10/18/2005 11/09/2005 11/17/2005 12/13/2005 \$253,134 \$42,679	\$66,314 \$17,130 \$11,045 \$8,565 \$7,413 \$21,402 \$8,565 \$11,045 \$8,565 \$11,045 \$19,610

Total of All Transactions		\$295,813	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSPITALITY DATA SOLUTIONS P.O. BOX 1851 ORINDA CA 94563	COMPUTER DATABASE SERVICE	03/23/2005	\$7,746
	Total Itemized Transactions		\$7,746
	Total Non-Itemized Transactions		\$213
	Total of All Transactions		\$7,959
Type or Classification (B)			
COMPUTER SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICOM MECHANICAL INC 477 BURKE STREET SAN MATEO CA 94403	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,462
	Total of All Transactions		\$6,462
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704-0657	T-SHIRTS	01/26/2005	\$5,555
	T-SHIRTS & JACKET	05/25/2005	\$9,066
	Total Itemized Transactions		\$14,621
	Total Non-Itemized Transactions		\$12,689
	Total of All Transactions		\$27,310
Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PAPER 288 BREA CANYON ROAD CITY OF INDUSTRY CA 91789	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,403
	Total of All Transactions		\$19,403
Type or Classification (B)			
PAPER SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN MONAHAN & CO. CPAS 7365 CARNELIAN ST, STE 128 RANCHO CUCAMONGA CA 91730	AUDITING & ACCOUNTING SERVICES	12/09/2005	\$33,777
	Total Itemized Transactions		\$33,777
	Total Non-Itemized Transactions		
	Total of All Transactions		\$33,777
Type or Classification (B)			
AUDITING/ACCOUNTING FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NEW UNION WORK SYSTEMS 440 GRAND AVE STE 425 OAKLAND CA 94610	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,100
	Total of All Transactions		\$5,100
	Type or Classification (B)		
COMPUTER DATABASE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT P.O. BOX 70025	Total Itemized Transactions		\$0
LOS ANGELES CA 90074-0025	Total Non-Itemized Transactions		\$31,753
	Total of All Transactions		\$31,753
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC PRINTING 2260 MONTEREY ROAD SAN JOSE CA 95112	REPORTS	02/11/2005	\$8,909
	PRINTING EXPENSES	04/05/2005	\$8,760
	Total Itemized Transactions		\$17,669
	Total Non-Itemized Transactions		\$23,557
	Total of All Transactions		\$41,226
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEARSON COMPUTING, LLC 4096 PIEDMONT AVE #304 OAKLAND CA 94611	CRYSTAL REPORT FORMATTING	04/01/2005	\$6,800
	Total Itemized Transactions		\$6,800
	Total Non-Itemized Transactions		
	Total of All Transactions		\$6,800
Type or Classification (B)			
COMPUTER DATABASE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PGE P.O. BOX 997300	SAN JOSE OFFICE MONTHLY	02/01/2005	\$6,689
SACRAMENTO CA 95899-7300	SAN JOSE & USW OFFICE MONTHLY	03/01/2005	\$5,972
	SAN JOSE OFFICE MONTHLY	04/05/2005	\$5,865
	SAN JOSE & USW OFFICE MONTHLY	04/26/2005	\$5,397
	SAN JOSE OFFICE MONTHLY	06/02/2005	\$7,341
Type or Classification (B)	SAN JOSE OFFICE MONTHLY	07/01/2005	\$8,533
ELECTRICITY & GAS	SAN JOSE OFFICE MONTHLY	07/28/2005	\$7,631
	SAN JOSE & RWC OFFICE MONTHLY	09/08/2005	\$10,463
	SAN JOSE OFFICE MONTHLY	09/30/2005	\$8,025
	SAN JOSE OFFICE MONTHLY	11/01/2005	\$8,591
	SAN JOSE OFFICE MONTHLY	11/28/2005	\$6,396

SAN JOSE OFFICE MONTHLY	12/28/2005	\$7,439
Total Itemized Transactions		\$88,342
Total Non-Itemized Transactions		\$2,472
Total of All Transactions		\$90,814

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 513-588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION 1 SANSOME ST. 16TH FLOOR SA FR CA 94104-4207	ELECTION EXPENSE	03/29/2005	\$82,823
	Total Itemized Transactions		\$82,823
	Total Non-Itemized Transactions		
	Total of All Transactions		\$82,823
Type or Classification (B)			
ELECTION EXPENSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY'S GOURMET DESSERTS 285 23RD STREET OAKLAND CA 94612	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,850
	Total of All Transactions		\$6,850
Type or Classification (B)			
MEETING FOOD/REFRESHMENTS			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 513-588

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE HEALTH BENEFITS	BLUECROSS	\$453,859
EMPLOYER 401K CONTRIBUTIONS - EMPLOYEE BENEFITS	CERIDIAN RETIREMENT PLAN	\$3,419
EMPLOYEE DENTAL BENEFITS	DELTA DENTAL	\$105,947
EMPLOYEE HEALTH BENEFITS	HEALTH NET	\$9,387
EMPLOYEE HEALTH BENEFITS	KAISER	\$259,392
EMPLOYER PENSION CONTRIBUTIONS	SEIU AFFILIATES OFFICERS & EMPL	\$559,960
EMPLOYEE LIFE INSURANCE BENEFITS	STANDARD INSURANCE	\$41,568
BENEFITS FOR LOST TIMERS	SANTA CLARA COUNTY EMPLOYEES	\$10,803
EMPLOYEE LIFE INSURANCE BENEFITS	UNUM LIFE INSURANCE	\$39,501
EMPLOYEE VISION BENEFITS	VISION SERVICE PLAN	\$9,968
Total Benefits		\$1,493,804

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 513-588

Question 11: The Local maintains two political action committee funds, which are the Political Activities Committee Fund and the SEIU 715 Political Action Committee Education and Action Fund. NEED TO ADD INFO....

Question 12: At the time of this filing, the Local had engaged Allen Monahan & Company, Certified Public Accountants, LLP, to audit the Local's financial statements.

Schedule 13 : Regular members pay full dues and are eligible to vote.

Schedule 13 : Retired members pay retiree dues and are eligible to vote.

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